3rd & Final

No.

Original / Duplicate / Triplicate

CONTRACTOR CERTIFICATE

(For other Works)

Division: Dasarahalli

Date:.....

Bill Received No..... Date.....

Sub Division: **Sheety halli**

Est cost: 7.50 Lakhs

Scheduled Docted No.

Cash Book Voucher No..... Dated.....

Name of Work: **Providing CC Camera at Mantapa area and other area block spots in Mallasandra ward no 13 Shettyhalli sub division**

Head of Account: _____ **14th Finance**

Name of Contractor & Full Address: **Sri. Gnanendra Murthy M.D, No.410, Balaji Nilaya, 5th Main road, Near Priyadarshini school, Kengeri Satellite Town, Bengalore-60**

Reference No. EE/DD/WO/ /2019-20 Date:

Work Code: **013-19-000019**

Certified that the measurements were taken by me on 28/08/2020 and recorded of Pages 48766 to 48766 of Measurement Book No. 4837 And that the work is satisfactorily executed.

Contractor

Officer-in-charge of Work

Certified that the measurements were taken by me on 28/8/20. and found correct. The Work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of work and the Contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If memorandum of Payment

Sub-Division Office

1	Total value of work done of supplies made as per account within	1st and Finals Bill = ₹15401=00
2	Deduct amount to be held in reserve being .....percent Rs.....	
3	Deduct amount to be held in Balance	
4	Deduct payments :	
	a. Amount of previous payments as in the Office Cash Book Voucher No..... Dated..... S.D.No..... Amount adjusted towards cash advance recovery of	IT → ₹154=00
	b. Payments cost store or other materials applied	Love → ₹154=00
	Now made recovery of amount cerditable to this / other work	CSF → ₹15=00
	Amount paid on this bill Cheque / Cash	FSD → 35770=00
5	Balance being unpaid value of work done held in reserve	CGST → 6388=00
6	Deduct cash advance made on the Office Cash Book Voucher No..... Dated ..... Less adjustments	SGST → 6388=00
7	Net amount due to or from contractor	65832=00
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	

(-) 63569=00

Contractor's Signature

Received Rs.....(In Words)

.....

Witnesses:

1 .....

2 .....

Dated.....

Audited and admitted for Rs. 15401=00

Passed by Cheque for Rs. 65832=00

(Sixty four thousand Eight Hundred thirty two only) 63569=00

Signature of Contractor

Stamp

(For use in the Office)

Paid by me by cheque No.....Dated.....

Cash Rs. .....Dated .....

Executive Engineer Exc. Engineer

B-B M.P. Dasarahalli Division

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Initials of Officer making payment

Executive Engineer

Sl No	Items of Work (grouped under sub-heads the sub works of the estimate	Unit	Previous Measurements		Present Measurements			Total Up-to-date		Remark
			Qty	Cost	Qty	Rate Rs. P.	Cost	Qty	Cost	
1	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil involving , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specification	Cum	-	-	1.08	211.79	228.73	1.08	228.73	
2	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum	-	-	0.16	5509.33	892.51	0.16	892.51	
3	Filling available excavated earth (excluding rock) in sides cum of foundations upto plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour complete as per specifications.	Cum	-	-	1.08	213.06	230.10	1.08	230.10	
4	4.0 Mega Pixel high definition upto 60Mtr IR Night Vision CCTV Camera-EXIR with SD Card Provision (Data Rate Approved)	Nos	-	-	7.00	16247.00	113729.00	7.00	113729.00	
5	Supplying Pole for PTZ Erection with Civil Work Engineer in Charge of work (Data Rate Approved)	Each	-	-	3.00	17175.00	51525.00	3.00	51525.00	
6	Supplying Of 6U Rack with SS Lock & Key (Data Rate Approved)	Nos	-	-	3.00	5400.00	16200.00	3.00	16200.00	
7	Junction Metal Box (Data Rate Approved)	Nos	-	-	3.00	450.00	1350.00	3.00	1350.00	
8	5 Port Switch (Data Rate Approved)	Nos	-	-	3.00	575.00	1725.00	3.00	1725.00	
9	HDMI Splitter or Auto Video Switch Output (Data Rate Approved)	Nos	-	-	3.00	2905.00	8715.00	3.00	8715.00	
10	Power Adopter (Data Rate Approved)	Nos	-	-	3.00	290.00	870.00	3.00	870.00	
11	Supply and Installation Fixing Provision of Outdoor type Thermoplastic Modular Panel Enclosure with Transparent Polycarbonate Lid Shock Proof IP65 (weather Proof) Rust proof Dust Proof, water proof Corrosion proof having internally embedded gasket on both lid and flap suitable to fix singale phase Three Phase Energy Meter in suitable base plate and having a provision for fuse/MCB Cutout along with complete tamper proof SEALING facility 600mm X 600mm X 170MM	Each	-	-	1.00	13728.00	13728.00	1.00	13728.00	
12	UPS 2Hours Backup	Nos	-	-	4.00	8704.00	34816.00	4.00	34816.00	
13	Battery 2 Hours Backup	Nos	-	-	1.00	10776.00	10776.00	1.00	10776.00	
14	Supplying of 8 Channel NVR (NVR defulat without HDD) with 2SATA H264 Compression Engineer in Charge of work (Data Rate Approved)	Nos	-	-	1.00	16879.00	16879.00	1.00	16879.00	
15	Supplying of 4 TB Harddisk-seagate Engineer in Charge of work (Data Rate Approved)	Nos	-	-	4.00	13000.00	52000.00	4.00	52000.00	
16	Supplying of 4+4 POE switch TP link Engineer in Charge of work (Date Rate Approved)	Nos	-	-	3.00	7174.00	21522.00	3.00	21522.00	
17	Suuplying of 4 Pin Spike Pin Cana/reputed Engineer in Charge of work (Date Rate Approved)	Each	-	-	6.00	1145.00	6870.00	6.00	6870.00	
18	Outdoor Supportable CAD6/CAD5 Cable /Power Cable FRLS (Data Rate Approved)	Permtr	-	-	351.00	140.00	49140.00	351.00	49140.00	
19	Outdoor Supportable CAD6/CAD5 Cable /Power Cable Cabling,Laying Charges	Permtr	-	-	351.00	140.00	49140.00	351.00	49140.00	
20	HDMI Patch cable for connectivity Engineer in Charge of work (Data Rate Approved)	Nos	-	-	9.00	550.00	4950.00	9.00	4950.00	
21	Supplying Of 12V/2.5A Adopter (Data Rate Approved)	Nos	-	-	7.00	285.00	1995.00	7.00	1995.00	
22	Circuit Breaker For CC TV Protection (Data Rate Approved)	Nos	-	-	7.00	252.00	1764.00	7.00	1764.00	
23	Supplying of Hardware items and fixing charges Engineer in Charge of work (Data Rate Approved)	Each	-	-	7.00	1450.00	10150.00	7.00	10150.00	
24	CPU - i3 Processer- 450 MHZ, 8Gb Ram, 250Gb Hard Disk Full Core (Date Rate Approved)	Nos	-	-	1.00	40364.00	40364.00	1.00	40364.00	
25	Installation Charges for Camera and NVR Engineer in Charge of work (Date Rate Approved)	Set	-	-	8.00	4050.00	32400.00	8.00	32400.00	
26	IP Configuration Engineer in Charge of work (Date Rate Approved)	Each	-	-	8.00	3230.00	25840.00	8.00	25840.00	
27	Supplying Of 42" LED TV Make Samsung/LG/Philips/Videocon (Date Rate Approved)	Each	-	-	1.00	70952.00	70952.00	1.00	70952.00	
	Total Rs.						**638751.35**		**638751.35**	
	GST-12%						**76650.16**		**76650.16**	
	Grand Total Rs.						**715401.51**		**715401.51**	

Certificate:

1 Certified that the contractor has done the work satisfactorily

2 Certified that there is no departmental issues to the Contractor

3 Certified that the debris has been cleared from the work spot

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ಕಟ್ಟಡಗಳ ಉಪವಿಭಾಗ, ರಾಜರಾಜೇಶ್ವರಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ನಂ.೨೭, ೪ನೇ, ಅರಣ್ಯಭವನ, ಬೆಂಗಳೂರು

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